

**BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP**

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

2500 FIRST UNION FINANCIAL CENTER

MIAMI, FLORIDA 33131-2336

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ONE EAST BROWARD BOULEVARD • SUITE 700

FORT LAUDERDALE, FLORIDA 33301

TELEPHONE: (954) 356-0030 • FAX: (954) 356-0406

WR Grace-Official Committee of Prope

May 9, 2002

Invoice # 53266

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH March 31, 2002

RE: 01- Case Administration

Atty - SLB  
Client No. 74817/15537

03/01/02	JMS	1.00	235.00	Review and analysis of NGC PD Bar Date notice in connection with objection to proof of claim form (.6); review scheduling order and email memo to committee thereon (.4);
03/01/02	JMS	0.40	94.00	Emails to and from D. Speights regarding proof of claim forms (.4).
03/02/02	JMS	3.10	728.50	Begin draft of objection to property damage proof of claim form (2.6); telephone conference with D. Speights regarding property damage proof of claim (.5).
03/04/02	BAB	0.40	24.00	Review documents.
03/04/02	BAB	0.30	18.00	Retrieval of current news via Online (Code #RCN) and create folders.
03/04/02	BAB	0.20	12.00	RCN.
03/05/02	JMS	2.20	517.00	Continue draft of objection to proof of claim (2.2).
03/05/02	BAB	0.20	12.00	Review documents.
03/05/02	BAB	4.00	240.00	Confirm receipt of all pleadings on docket.
03/06/02	JMS	0.70	164.50	Telephone conference with T. Hilsee regarding submission of alternate notice plan (.3); review and update critical dates calendar (.4).
03/06/02	JMS	3.20	752.00	Telephone conference with S. Baena regarding objection to proof of claim and results of meeting with PI counsel (.4); telephone conference with A. Steimeyer regarding comments to PD proof of claim form (.7); continue draft of objection to PD proof of claim form (1.9); telephone conference with D. Speights re comments to proof of claim (.2).
03/06/02	BAB	0.20	12.00	Retrieval of dockets.
03/07/02	ASD	3.60	864.00	Telephone conference with Jay Sakalo regarding estimation and notice issues; review transcript regarding estimation discussions; begin research regarding estimation and notice issues.
03/07/02	JVM	5.00	800.00	Research Form 10 requirements and sufficiency, and attorney-client privilege applicability to Proof of Claim.
03/07/02	JMS	6.20	1,457.00	Email from and to D. Speights regarding comments to proof of claim (.2); continue draft of objection to proof of claim and research thereon (6.0).
03/07/02	BAB	0.20	12.00	Update dockets.
03/08/02	ASD	4.60	1,104.00	Research regarding estimation issues.
03/08/02	SLB	2.80	1,260.00	Revise submission to Court concerning Proof of Claim forms.
03/08/02	JMS	3.40	799.00	Continue revisions to objection PD proof of claim (1.8); email to Committee regarding draft objection and review comments thereon (.7); finalize objection to PD proof of claim and telephone conferences with local counsel regarding filing of same (.9).
03/08/02	BAB	1.20	72.00	Update dockets.

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03/09/02	JMS	0.60	141.00	Telephone conference with S. Baena regarding class proof of claim issues (.2); emails from and to D. Speights thereon (.4).
03/11/02	ASD	2.70	648.00	Research regarding case management estimation issues.
03/11/02	SLB	1.60	720.00	Review and prepare edits to Hilsoft critique of Kinsella Notice Plan and interoffice conference with J. Sakalo regarding same.
03/11/02	JMS	0.40	94.00	Telephone conference with T. Tacconelli regarding revised notice plan (.2); conference with S. Baena regarding notice plan (.2).
03/11/02	BAB	0.70	42.00	Update dockets and download files.
03/12/02	ASD	6.40	1,536.00	Research regarding case management issues relating to estimation.
03/12/02	ASD	2.50	600.00	Draft analysis of case management issues relative to estimation.
03/12/02	SLB	1.30	585.00	Telephone conference with D. Speights, R. Turken, J. Sakalo regarding 3/18 hearing and associated issues.
03/12/02	JMS	2.00	470.00	Review and revise bid proposal for scanning project (.7); telephone conference with S. Baena, R. Turken, D. Speights regarding 3/18 hearing and associated issues (1.3).
03/12/02	JMS	1.20	282.00	Review and revise Hilsee affidavit on notice plan (1.2).
03/12/02	BAB	0.40	24.00	Retrieval of dockets and calendar of events.
03/12/02	BAB	1.50	90.00	Fee application summaries for Jay Sakalo.
03/12/02	BAB	1.00	60.00	Prepare summary of debtor's motion to dismiss class action adversary complaint for medical monitoring injunction and equitable relief.
03/12/02	BAB	1.00	60.00	Create notebook for Scott L. Baena containing notice, plan, affidavit of Todd Hilsee and notices (PI, PD print and television).
03/13/02	SLB	0.40	180.00	E-mail to R. Bello regarding 3/18/02 hearing (.2); e-mail from and to T. Tacconelli regarding same (.2).
03/13/02	SLB	0.50	225.00	Letter from and e-mail to D. Bernick regarding Zonolite position to file class proof of claim and review notes regarding same (.5).
03/13/02	JMS	0.60	141.00	Emails from and to T. Hilsee regarding alternate notice plan (.6).
03/14/02	SLB	1.00	450.00	Telephone call from T. Sobol regarding matters discussed on 03/13/02 (.2); telephone call to D. Speights regarding same (.2); e-mail from and to T. Sobol regarding various matters (.4); telephone call from M. Dies regarding same (.2).
03/14/02	BAB	0.50	30.00	Update dockets and download files.
03/15/02	JMS	0.40	94.00	Telephone conferences with D. Speights regarding service issues (.4).
03/15/02	JMS	0.30	70.50	Review and analyze Debtors' motion to strike Hilsee supplemental affidavit (.3).
03/15/02	JMS	1.20	282.00	Review and analyze Debtors' responses to objections to proofs of claim filed by ZAI and PD Committee (1.2).
03/15/02	BAB	0.20	12.00	Update files on online news information (Yahoo Finance Website).
03/15/02	BAB	1.00	60.00	Update dockets and download files; prepare files for upcoming hearing.
03/15/02	BAB	0.10	6.00	Retrieval of calendar of events for March 18, 2002.
03/16/02	JMS	0.40	94.00	Emails to and from S. Baena regarding motion to strike Hilsee (.4).
03/16/02	JMS	0.40	94.00	Email to Committee regarding bar date order (.4).
03/17/02	SLB	8.10	3,645.00	Prepare for 03/18/02 hearing including travel to Wilmington, DE work en route (7.9); telephone call from D. Speights regarding case management issues (.2).
03/17/02	JMS	2.50	587.50	Prepare for 3/18 omnibus hearing en route to Wilmington (2.5).
03/18/02	SLB	1.50	675.00	Post-hearing meeting with M. Dies, D. Speights and J. Sakalo (1.5).
03/18/02	JMS	1.50	352.50	Post-hearing strategy session with S. Baena, M. Dies, D. Speights (1.5).
03/18/02	BAB	0.60	36.00	Organize Scott L. Baena notes regarding January 29, 2001 hearing.
03/18/02	BAB	0.40	24.00	Retrieve case law for Jay Sakalo regarding class proof of claim.
03/19/02	SLB	1.80	810.00	Telephone call to T. Hilsee regarding 03/18/02 hearing and action plan (.3); conference with D. Speights and J. Sakalo regarding various case issues (1.5);
03/19/02	JMS	1.50	352.50	Strategy meeting with S. Baena, D. Speights (1.5).
03/19/02	BAB	0.10	6.00	Send retrieval of dockets via fax to Jay Sakalo in Delaware.
03/21/02	JMS	1.40	329.00	Review docket (.2); analysis of ZAI issues raised during 3/18 hearing (1.2).
03/21/02	JMS	0.50	117.50	Review correspondence from Lukins & Annis regarding case management order (.5).
03/21/02	BAB	0.20	12.00	Retrieval of dockets.

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03/21/02	BAB	0.40	24.00	Update dockets for main case and adversary.
03/21/02	BAB	0.40	24.00	Download docket summary and e-mail it to Jay Sakalo.
03/22/02	SLB	0.50	225.00	Telephone call from D. Speights regarding implications of Judge Newsome's Order in Armstrong World.
03/22/02	JMS	0.30	70.50	Review docket (.3).
03/23/02	JMS	1.60	376.00	Review and analyze stipulation regarding class POC in Owens (.5); email to S. Baena thereon (.2); review order partially withdrawing reference and governing fees and expenses of court appointed masters (.2); review draft order regarding case management proceedings (.4); email to M. Zaleski, T. Tacconelli thereon (.3).
03/25/02	MEW	0.40	140.00	Review Debtor's Reply to Objections to Property Damage Claim.
03/25/02	JMS	0.30	70.50	Letter to T. Hilsee regarding revised notice program (.3).
03/25/02	JMS	0.40	94.00	Emails to committee (x2) regarding proof of claim (.4).
03/25/02	JMS	0.70	164.50	Prepare critical dates calendar (.7).
03/25/02	BAB	0.20	12.00	Update dockets (.2).
03/26/02	MEW	0.50	175.00	Review supplemental affidavit of Todd B. Hilsee (.5).
03/26/02	JMS	1.60	376.00	Telephone conference with T. Hilsee regarding revised notice plan (.4); review 3/19 hearing transcript (1.2).
03/26/02	BAB	0.40	24.00	Update docket.
03/27/02	JMS	3.50	822.50	Review and analysis of revised POC form and notice program (3.2); telephone conference with S. Baena regarding same (.3).
03/28/02	JMS	2.10	493.50	Draft response to revised proof of claim and notice program (1.8); email to S. Baena thereon (.3).
03/29/02	JMS	1.20	282.00	Finalize response to Debtors on proof of claim/notice program (.9); review docket (.3).
03/29/02	BAB	0.40	24.00	Update docket and download files (.4).
03/30/02	JMS	0.40	94.00	Review and update critical dates calendar (.4).

**PROFESSIONAL SERVICES**

\$26,706.00

**COSTS ADVANCED**

02/01/02	Lexis - Online Legal Research	VENDOR: LEXIS-NEXIS; INVOICE#: EA-55534; DATE: 2/1/02 - CLIENT - 15537	10.00
02/20/02	Meals	VENDOR: ROBERT W. TURKEN; INVOICE#: RWT-03/19/02; DATE: 3/26/02 - Clients - Reim. for meal	26.54
02/24/02	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 801327087; DATE: 2/28/02 - Clients	77.56
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03/08/02	Long Distance Telephone(212) 768-6700	3.23
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	Long Distance Telephone-Outside ServicesVENDOR: AT&T	
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03/22/02	Long Distance Telephone(214) 978-4014	0.92
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03/25/02	Long Distance Telephone(202) 862-5065	12.92
03/25/02	Long Distance Telephone(803) 943-4444	0.46
03/25/02	Long Distance Telephone(803) 943-4444	6.00
03/25/02	Long Distance Telephone(803) 943-4444	7.38
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/25/02	0961249653 DATE: 4/4/02	20.17
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/25/02	0961249653 DATE: 4/4/02	17.05
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/25/02	0961249653 DATE: 4/4/02	11.78

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/26/02	Photocopies 1.00pgs @ .15/pg	0.15
03/26/02	Photocopies 191.00pgs @ .15/pg	28.65
03/26/02	Photocopies 1.00pgs @ .15/pg	0.15
03/26/02	Photocopies 52.00pgs @ .15/pg	7.80
03/26/02	Long Distance Telephone(303) 312-7332	0.46
03/26/02	Long Distance Telephone(212) 813-1703	1.85
03/26/02	Long Distance Telephone(302) 426-1189	0.92
03/26/02	Long Distance Telephone(831) 626-8152	5.08
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/26/02	961249654 DATE: 4/4/02	22.07
03/27/02	Photocopies 17.00pgs @ .15/pg	2.55
03/27/02	Photocopies 59.00pgs @ .15/pg	8.85
03/27/02	Telecopies 4.00pgs @ .50/pg	2.00
03/27/02	Long Distance Telephone(302) 426-1189	0.92
03/27/02	Long Distance Telephone(212) 768-6886	1.85
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/27/02	0961249655 DATE: 4/5/02	10.20
03/28/02	Telecopies 12.00pgs @ .50/pg	6.00
03/28/02	Telecopies 12.00pgs @ .50/pg	6.00
03/28/02	Long Distance Telephone(803) 943-4444	1.38
03/29/02	Photocopies 7.00pgs @ .15/pg	1.05
03/29/02	Postage	0.68
03/29/02	Long Distance Telephone(803) 943-4444	0.92
03/29/02	Long Distance Telephone(843) 869-0980	0.92
	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#:	
03/29/02	0961249658 DATE: 4/9/02	12.13
03/30/02	Photocopies 4.00pgs @ .15/pg	0.60
03/30/02	Photocopies 12.00pgs @ .15/pg	1.80
03/31/02	Telecopies 40.00pgs @ .50/pg	20.00
03/31/02	Long Distance Telephone(302) 575-1555	0.92
03/31/02	Long Distance Telephone(801) 933-2119	2.77
	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER;	
03/31/02	INVOICE#: 01/01/02-03/31/02; DATE: 3/31/02 - ACCT.#RB0120	229.74
	CHARGES FROM	
	01/01/02 TO 03/31/02	
	Professional ServicesPROPERTY DAMAGE EXPERT - VENDOR:	
03/31/02	MATERIALS ANALYTICAL SERVICES, INC.; INVOICE#: 14051;	4,732.97
	DATE: 3/31/02 - CLIENT - 15537	
	1140566 W.R. GRACE BANKRUPTCY	

**TOTAL COSTS ADVANCED****\$9,454.09****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Widom, Mitchell E	0.90	350.00	\$315.00
Baena, Scott L	19.50	450.00	\$8,775.00
Danzeisen, Allyn S	19.80	240.00	\$4,752.00
Mathai, Jenette V	5.00	160.00	\$800.00
Sakalo, Jay M	47.20	235.00	\$11,092.00
Baena, Brad	16.20	60.00	\$972.00



## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

<i>TOTAL</i>	<i>108.60</i>	<i>\$26,706.00</i>
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**MATTER SUMMARY OF COSTS ADVANCED**

Photocopies	\$963.60
Photocopies - Outside Service	\$13.75
Telecopies	\$278.00
Federal Express	\$1,404.42
Long Distance Telephone	\$464.16
Long Distance Telephone-Outside Services	\$1,159.35
Lexis - Online Legal Research	\$10.00
Meals	\$119.86
Pacer - Online Services	\$229.74
Postage	\$0.68
Professional Services	\$4,732.97
Westlaw-Online Legal Research	\$77.56
TOTAL	\$9,454.09

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER****\$36,160.09**

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 02 - Debtors' Business Operations Atty - SLB  
Client No. 74817/15538

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03/04/02	JMS	0.20	47.00	Revise executive summary regarding closing of Atlanta plant (.2).
03/04/02	BAB	0.20	12.00	Edit Executive Summary for Motion Authorizing Closure of Manufacturing Plant.
03/05/02	BAB	0.20	12.00	Re-edit executive summary for motion authorizing closure of manufacturing plant.
03/25/02	JMS	1.10	258.50	Review and analysis of financial update prepared by CDG and email to G. Boyer thereon (1.1).

**PROFESSIONAL SERVICES** **\$329.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.30	235.00	\$305.50
Baena, Brad	0.40	60.00	\$24.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$329.50</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$329.50**

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

03/13/02	SLB	2.30	1,035.00	W.R. Grace Committee Meeting.
03/21/02	SLB	1.00	450.00	Committee call.
03/21/02	JMS	0.30	70.50	Telephone conference with H. Barnes' office regarding committee calls (.3).
03/21/02	JMS	1.30	305.50	Prepare for committee call (.3); committee call (1.0).

**PROFESSIONAL SERVICES****\$1,861.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	3.30	450.00	\$1,485.00
Sakalo, Jay M	1.60	235.00	\$376.00
<i>TOTAL</i>	<i>4.90</i>		<i>\$1,861.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER****\$1,861.00**

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 04 - Retention of Professionals Atty - SLB  
Client No. 74817/15540

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03/15/02      BAB              0.20              12.00      Retrieval of docket pertaining to retention of W.D. Hilton.

**PROFESSIONAL SERVICES** **\$12.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Brad	0.20	60.00	\$12.00
<i>TOTAL</i>	<i>0.20</i>		<i>\$12.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$12.00**

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 07 - Fee Applications

Atty - SLB  
Client No. 74817/15543

03/02/02	JMS	0.60	141.00	Review prebills for January fee application (.6).
03/07/02	LMF	0.70	70.00	Review prebill and attend to edits of same (.7).
03/07/02	JMS	0.70	164.50	Review Debtors' counsels' fee applications (.7).
03/08/02	LMF	0.30	30.00	Research with accounting status of invoices outstanding (.3).
03/13/02	LMF	2.10	210.00	Draft interim fee application for the month of January (2.1).
03/16/02	JMS	1.20	282.00	Draft narrative for seventh fee application and revise body of application (1.2).
03/21/02	LMF	1.10	110.00	Attend to reconciliation of payment received for Bilzin and for committee members (.5); prepare necessary documentation to reimburse committee members for expenses submitted (.6).
03/23/02	JMS	0.40	94.00	Review proposed administrative fee order and fax comments to D. Carickhoff thereon (.4).
03/24/02	JMS	0.90	211.50	Revise prebills (.9).
03/25/02	SLB	0.30	135.00	Review Caplan & Drysdale Fee Application (.2); review Stroock Fee Application (.1).
03/25/02	JMS	0.20	47.00	Review Stroock and Caplin Drysdale fee detail (.2).
03/26/02	LMF	0.80	80.00	Follow up for reimbursement of fees and expenses to Hamilton Rabinovitz (.4); review expense reimbursement requests from committee members (.4).
03/28/02	LMF	0.90	90.00	Review prebill and submit to accounting for final invoice (.9).
03/28/02	LMF	2.30	230.00	Telephone conference with D. Speights' office regarding procedures for submitting expenses for reimbursement (.4); review expenses submitted via facsimile for the period of May 2001 through and including February 2002 (.6); draft application for PD committee members reimbursement (1.3).
03/29/02	LMF	2.50	250.00	Telephone call to D. Speights' assistant regarding discrepancy in statement of costs submitted (.1); continue with draft of application for reimbursement of expenses to all committee members and their counsel (1.4); prepare check request, obtain necessary signatures and attend to mailing reimbursement checks to committee members and professionals (1.0).

**PROFESSIONAL SERVICES**

\$2,145.00

**COSTS ADVANCED**

03/31/02	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 01/01/02-03/31/02; DATE: 3/31/02 - ACCT.#RB0120 CHARGES FROM 01/01/02 TO 03/31/02	0.21
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**TOTAL COSTS ADVANCED**

\$0.21

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	450.00	\$135.00
Sakalo, Jay M	4.00	235.00	\$940.00
Flores, Luisa M	10.70	100.00	\$1,070.00
<b>TOTAL</b>	<b>15.00</b>		<b>\$2,145.00</b>

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

**MATTER SUMMARY OF COSTS ADVANCED**

Pacer - Online Services	\$0.21
TOTAL	\$0.21

<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$2,145.21</b>
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## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 08 - Court Appearances

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Atty - SLB  
Client No. 74817/15544

03/18/02	SLB	8.00	3,600.00	Prepare for and attend Omnibus Hearing (8.0).
03/18/02	JMS	9.20	2,162.00	Finalize preparation for hearing and attend omnibus hearing (9.2).

**PROFESSIONAL SERVICES** **\$5,762.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	8.00	450.00	\$3,600.00
Sakalo, Jay M	9.20	235.00	\$2,162.00
<i>TOTAL</i>	<i>17.20</i>		<i>\$5,762.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$5,762.00**

BILZIN SUMBERG DUNN BAENA PRICE & AXELROD LLP

RE: 09 - Claims Administration/Objections

Atty - SLB  
Client No. 74817/15545

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**PROFESSIONAL SERVICES** **\$0.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$0.00**



## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

RE: 10 - Travel Atty - SLB  
Client No. 74817/15546

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03/17/02	JMS	2.00	470.00	Travel to Wilmington (non-working) (2.0).
03/28/02	RWT	5.00	1,950.00	Travel to Newark and return to Miami for meeting with Judge Wolin regarding counsel issues. (non-working) (5.0).

**PROFESSIONAL SERVICES** \$2,420.00

**COSTS ADVANCED**

02/20/02	Fares, Mileage, Parking	VENDOR: ROBERT W. TURKEN;	58.00
	Wilmington 1/28 & 1/29/02 Fares & Airport Parking		
02/27/02	Airfare	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-02/27/02;	737.25
	DATE: 3/21/02 - Clients - Reim. for travel to Philadelphia, PA		
02/27/02	Fares, Mileage, Parking	VENDOR: SCOTT L. BAENA; INVOICE#:	26.00
	SLB-02/27/02; DATE: 3/21/02 - Clients - Reim. for travel to Philadelphia, PA		
02/27/02	Lodging	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-02/27/02;	1,181.72
	DATE: 3/21/02 - Clients - Reim. for travel to Philadelphia, PA		
02/27/02	Meals	VENDOR: SCOTT L. BAENA; INVOICE#: SLB- 02/27/02;	174.50
	Philadelphia, PA		
03/04/02	Fares, Mileage, Parking	VENDOR: JAY M. SAKALO; INVOICE#:	32.36
	JMS-03/04/02 Reim. for parking & tolls, Boca Raton.		
03/04/02	Fares, Mileage, Parking	VENDOR: Eagle Limousine & Motorcoach,	64.40
	Wilmington/Phil JMS; INVOICE#: 03/04/02		
03/12/02	Airfare	AGENCY FEE - VENDOR: TRAVEL VENTURES; INVOICE#:	15.00
	86229; DATE: 3/12/02 - CLIENT - 15537		
03/14/02	Fares, Mileage, Parking	VENDOR: JAY M. SAKALO; 03/14/02 Reim.	30.25
	for fares to Boca Raton		
03/17/02	Airfare	TRAVEL MIAMI/PHILA/DC/MIAMI - VENDOR: TRAVEL	1,387.00
	VENTURES; INVOICE#: 86333; DATE: 3/15/02 - CLIENT - 15537		
03/17/02	Airfare	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/17/02;	675.00
	DATE: 3/17/02 - TRAVEL TO PHILADELPHIA		
03/17/02	Lodging	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/17/02;	596.56
	DATE: 3/17/02 - TRAVEL TO PHILADELPHIA		
03/17/02	Meals	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-03/17/02; DATE:	185.30
	3/17/02 - TRAVEL TO PHILADELPHIA		
03/17/02	Fares, Mileage, Parking	VENDOR: SCOTT L. BAENA; INVOICE#:	12.50
	SLB-03/17/02; DATE: 3/17/02 - TRAVEL TO PHILADELPHIA		
03/19/02	Meals	VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/04/02; DATE:	34.68
	4/4/02 - CLIENT		
03/20/02	Fares, Mileage, Parking	VENDOR: JAY M. SAKALO; INVOICE#:	14.00
	JMS-03/20/02; DATE: 3/22/02 - Clients - Reim. for travel to/from Philadelphia, Wilmington and Washington, D.C..		
03/20/02	Lodging	VENDOR: JAY M. SAKALO; INVOICE#: JMS-03/20/02;	484.38
	DATE: 3/22/02 - Clients - Reim. for travel to/from Philadelphia, Wilmington and Washington, D.C..		
03/20/02	Meals	VENDOR: JAY M. SAKALO; INVOICE#: JMS-03/20/02; DATE:	44.30
	3/22/02 - Clients - Reim. for travel to/from Philadelphia, Wilmington and Washington, D.C..		
03/22/02	Meals	VENDOR: JAY M. SAKALO; INVOICE#: JMS-03/22/02; DATE:	65.76
	3/22/02 - Clients - Reim. for meals		

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/26/02	Meals	VENDOR: JAY M. SAKALO; INVOICE#: KMS-03/26/02; DATE: 3/26/02 - Clients - Reim. for meal	7.60
03/26/02	Airfare	TRAVEL TO/FROM NEW JERSEY - PAYEE: TRAVEL VENTURES; REQUEST#: 28672; DATE: 3/31/02	1,393.50
03/28/02	Airfare	TRAVEL TO/FROM NEW JERSEY - PAYEE: TRAVEL VENTURES; REQUEST#: 28673; DATE: 3/31/02	1,393.50
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<b>TOTAL COSTS ADVANCED</b>			<b>\$8,613.56</b>

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Turken, Robert W	5.00	390.00	\$1,950.00
Sakalo, Jay M	2.00	235.00	\$470.00
<i>TOTAL</i>	<i>7.00</i>		<i>\$2,420.00</i>

**MATTER SUMMARY OF COSTS ADVANCED**

Airfare	\$5,601.25
Fares, Mileage, Parking	\$237.51
Lodging	\$2,262.66
Meals	\$512.14
<b>TOTAL</b>	<b>\$8,613.56</b>

<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$11,033.56</b>
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## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

Atty - SLB

RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)

Client No. 74817/15547

03/01/02	ADL	0.80	288.00	(February 28, 2002) Meet with R. Turken regarding staffing and thrust of case.
03/01/02	RG	0.30	78.00	Meet with B. Turken regarding document review facility and miscellaneous issues regarding research on fraudulent transfers under New York Law.
03/01/02	DRG	3.80	684.00	Conference with Robert Turken and Jay Sakalo regarding fraudulent transfer case ( 3.3); begin reviewing January 8th confidential memorandum regarding Sealed Air transfers ( .5).
03/01/02	JMS	1.50	352.50	Telephone conference with R. Turken, N. Finch, T. Swett, L. LeClair regarding fraudulent transfer strategy (1.5).
03/01/02	JMS	4.60	1,081.00	Conferences with R.Turken & D. Green regarding analysis of valuation documents (3.3); telephone conference with S. McMillan regarding production of documents in Boca Raton (.2); compile documents and data and transmit same to HR&A (.7); email to F. Rabinovitz regarding estimation issues (.4).
03/01/02	RWT	4.10	1,599.00	(2/26)Telephone conference with J. Sakalo and S. Baena regarding fraudulent transfer case management order issues (.8); review same in preparation for conference telephone call and review with M. Widom regarding same (1.1); telephone conferences with T. Swett and N. Finch regarding same (.7); participation in conference telephone call regarding same (1.50).
03/01/02	RWT	5.20	2,028.00	(2/27)Telephone conference with T. Swett and participate in conference telephone call regarding case management order(.6); preliminary review of documents and work on analysis of claims and review same with M. Widom(4.6).
03/01/02	RWT	2.30	897.00	(2/28)Participate in conference telephone call with counsel regarding budget and case issues (1.1); work on case analysis(1.2).
03/01/02	RWT	4.80	1,872.00	Participate in conference telephone call with counsel regarding budget and case issues (1.5); research and analysis of case issues and review with J. Sakalo and D. Green regarding same (3.3).
03/02/02	MEW	0.30	105.00	Review Memorandum from Caplin and Drysdale regarding division of labor.
03/02/02	JMS	2.40	564.00	Begin review of Houlihan Lokey solvency opinion and supported backup for Sealed Air transaction (2.4).
03/04/02	MEW	1.00	350.00	Conference call with Ted Swett regarding status of issues (.50); telephone call with Dan Speights regarding property damage claims as of 1998 (.50).
03/04/02	MEW	1.90	665.00	Second conference with D. Speights and telephone call with Greg Boyer regarding estimation analysis (.4); telephone call with Michelle Browdy, Bob Turken and T. Swett regarding upcoming conference with Judge's clerk (.6); conference call with T. Swett regarding status of scope of trial (.9).
03/04/02	MEW	1.20	420.00	Conference call with Scott Baena in Dallas and Bob Turken (.6); conference with Jay Sakalo and Bob Turken regarding standard of proof regarding insolvency issues (left meeting in progress) (.6).
03/04/02	MEW	1.20	420.00	Review Babcock Opinion.
03/04/02	DRG	5.10	918.00	Document review in Boca Raton with Jay Sakalo (5.0); conference with Bob Turken and Jay Sakalo regarding same (.10).

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/04/02	DRG	2.00	360.00	Conference with Jay Sakalo, Bob Turken and Mitch Widom regarding case strategy.
03/04/02	JMS	8.80	2,068.00	Telephone conference with R. Turken, M. Widom, T. Swett re fraudulent transfer issues (.8); conferences with R. Turken, M. Widom regarding fraudulent transfer case strategy (2.5); telephone conference with R. Turken, S. Baena regarding fraudulent transfer strategy (.5); visit Grace document repository with D. Green (5.0).
03/04/02	RWT	6.10	2,379.00	Review with J. Sakalo and telephone conference with S. Baena regarding fraudulent transfer case preparation issues (.5); work on case analysis and production issues and review same with M. Widom and J. Sakalo and review documents discussed (3.5); telephone conference with T. Swett regarding fraudulent transfer production issues and conference call with M. Browdy regarding same (1.0); telephone conferences with G. Boyer regarding valuation analysis issues (.5); telephone conferences with D. Speights regarding status and strategy and how to proceed (.6).
03/05/02	MEW	2.00	700.00	Meeting with Bob Turken to prepare for meeting with T. Swett and LeClair.
03/05/02	MEW	1.00	350.00	Research regarding Fla.Stat. 672.105 and 672.106 (fraudulent transfer provisions).
03/05/02	MEW	6.20	2,170.00	Meeting with LeClair, Swett, Fitch and Turken (5.5); conference call with all counsel and court regarding scheduling (.7).
03/05/02	RG	1.20	312.00	Attend meeting with counsel for personal, injury committee and M. Widom, B. Turken, J. Sakalo and D. Green on multiple trial preparation issues and research issues.
03/05/02	DRG	5.00	900.00	Meeting with Mitch Widom, Bob Turken, Jay Sakalo, Lew LeClair, Nathan Finch and Ted Swett regarding case management issues.
03/05/02	JMS	1.70	399.50	Telephone conference with D. Speights regarding fraudulent transfer experts (.2); telephone conference with S. Baena, R. Turken, P. Lockwood regarding fraudulent transfers, counsel issues, case strategy (1.2); telephone conference with R. Turken, D. Speights regarding strategy with respect to fraudulent transfer analysis (.3).
03/05/02	JMS	7.50	1,762.50	Conference with T. Swett, N. Finch, L. LeClair (5.0); conference with same, Debtors (.5); prepare for meeting with T. Swett, N. Finch, including review of case strategy and governing law (2.0).
03/05/02	RWT	9.20	3,588.00	Prepare for meeting with T. Swett, N. Finch and L. LeClair and review strategy issues and how to proceed (2.2); telephone conference with D. Speights regarding same (.3); attend meeting with counsel and participation in conference call with E. Wohlforth (5.5); telephone conference with S. Baena and P. Lockwood regarding status and how to proceed (1.2).
03/06/02	MEW	5.00	1,750.00	Meeting with LeClair, T. Swett and N. Fitch regarding numerous issues.
03/06/02	MEW	1.00	350.00	Review notes from meeting with LeClair, Swett and Fitch (.4); prepare detailed memorandum (.6).
03/06/02	RG	1.80	468.00	Research regarding valuation of contingent asbestos liabilities for insolvency analysis.
03/06/02	DRG	5.50	990.00	Conference with Mitch Widom, Bob Turken, Jay Sakalo, Lew LeClair, Nathan Finch, Ted Swett regarding case management issues.
03/06/02	JMS	7.80	1,833.00	Emails from and to D. Speights regarding fraudulent transfer (.3); meeting with R. Turken, M. Widom, T. Swett, N. Finch, L. LeClair

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

				regarding fraudulent transfer (5.5); telephone conference with R. Turken, D. Speights regarding results of meeting with PI counsel, fraudulent transfer strategy (1.2); respond to multiple emails from F. Rabinovitz regarding estimation of liabilities related to fraudulent transfer (.8).
03/06/02	JMS	0.30	70.50	Voicemail from and to G. Boyer regarding Houlihan Lokey analysis (.3).
03/06/02	RWT	7.60	2,964.00	Attend meeting with counsel to discuss case strategy issues (5.1); telephone conference with D. Speights regarding same and PD issues (1.2); research case issues (1.3).
03/07/02	MEW	8.00	2,800.00	Review and mark documents at depository at Grace regarding Wachtell documents.
03/07/02	RG	2.30	598.00	Meet with B. Turken regarding research assignments(1.8); continue researching insolvency issue (.5).
03/07/02	DRG	8.50	1,530.00	Document review with Mitch Widom in Boca Raton.
03/07/02	JMS	0.90	211.50	Email to committee regarding conference call (.2); multiple emails from and to L. LeClair, N. Finch regarding document production logistics (.5); review correspondence from M. Browdy regarding document production (.2).
03/07/02	JMS	3.90	916.50	Telephone conference with N. Finch, R. Turken regarding fraudulent transfer analysis (.4); continue analysis of Houlihan, KPMG fraudulent transfer documents and multiple conferences with R. Turken thereon (3.5).
03/07/02	RWT	4.30	1,677.00	Research for and work on claims analysis and review same with R. Gonzalez.
03/08/02	MEW	0.20	70.00	Review facsimile from M. Browdy regarding document depository and review procedures.
03/08/02	MEW	0.20	70.00	Review e-mail correspondence Nathan Finch regarding document review issues and databases.
03/08/02	SLB	1.40	630.00	Telephone call from D. Speights regarding prosecution of claims (.9); e-mail to D. Speights and M. Dies regarding same (.2); meeting with J. Sakalo and R. Turken regarding status of case (.3).
03/08/02	JMS	4.60	1,081.00	Telephone conference with Debtors' counsel, PI counsel, Sealed Air, Fresenius regarding document management issues (.6); emails from and to S. Jones regarding Fresenius transaction (.4); meet with S. Baena, R. Turken regarding strategy with respect to pending issues (.3); analysis of KPMG documents from 1995 estimation (2.6); meet with R. Turken regarding results (.7).
03/08/02	RWT	3.40	1,326.00	Continue work on claims analysis (2.5); review status and issues with S. Baena (.3); participate in conference call regarding documents (.6).
03/09/02	MEW	0.20	70.00	Review correspondence from M. Browdy regarding status of copying assignment.
03/11/02	SLB	2.10	945.00	Telephone conference with M. Dies and D. Speights regarding pending issues and strategies (1.7); e-mails from and to M. Dies regarding extent of matters being tried (.4).
03/11/02	DRG	2.80	504.00	Review backup documentation in support of drafting complaint.
03/11/02	JMS	3.10	728.50	Telephone conference with L. Robinson regarding proposal for scanning of documents for fraudulent transfer case (.5); emails to and from N. Finch regarding meeting on fraudulent transfer (.3); telephone conference with M. Dies, R. Turken, S. Baena, D. Speights regarding fraudulent transfer issues; case management issues (1.7); review email correspondence regarding scope of fraudulent transfer case (.6).

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/11/02	JMS	0.50	117.50	Telephone conference with Jackie Kadish at Grace regarding documents (.2); telephone conference with N. Finch regarding document review, organizational meeting (.3).
03/11/02	RWT	3.10	1,209.00	Conference telephone call with D. Speights, M. Dies, S. Baena and J. Sakalo regarding case issues and how to proceed (left call early) (1.4); research legal issues (1.7).
03/12/02	MEW	3.00	1,050.00	Meeting with document review team to establish document review procedure.
03/12/02	MEW	0.20	70.00	Review e-mail correspondence from LeClair regarding status.
03/12/02	RG	7.00	1,820.00	Research regarding treatment of future tort liability in insolvency analysis in all jurisdictions and under bankruptcy law.
03/12/02	JVM	3.00	480.00	Attended training session regarding document review to be conducted at Grace building in Boca Raton.
03/12/02	SLB	0.80	360.00	Draft proposed Order on Motions to Prosecute and to retain McKool Smith.
03/12/02	DRG	3.00	540.00	Meeting with Jay Sakalo, Mitch Widom, Robert Turken, Jenette Mathai Nate Finch and John Cunningham regarding document review and training session.
03/12/02	JMS	3.60	846.00	Meet with PI counsel, R. Turken, M. Widom, D. Green regarding document review and case strategies (3.0); conference with R. Turken regarding strategy for 3/19 (.6).
03/12/02	JMS	0.90	211.50	Prepare for meeting with PI counsel regarding document review in Boca Raton (.5); prepare template for document review (.4).
03/12/02	RWT	4.40	1,716.00	Participate in telephonic meeting with counsel regarding case and document issues (3.0); continue research into legal issues (.8); conference with J. Sakalo regarding strategy for 3/19 hearing (.6).
03/13/02	MEW	0.50	175.00	Review facsimile from D. Rosenbloom with attached full proposal for litigation support.
03/13/02	MEW	0.20	70.00	Review Order regarding fraudulent conveyance proceedings.
03/13/02	RG	6.20	1,612.00	Review research regarding treatment of future tort liability in insolvency analysis in all jurisdictions and under bankruptcy law (5.9); meet with B. Turken regarding same (.3).
03/13/02	JVM	10.50	1,680.00	Conducted document review at Grace building in Boca Raton.
03/13/02	SLB	0.80	360.00	Telephone call from F. Rabinovitz regarding information needs (.5); interoffice conference with J. Sakalo regarding results of discovery meetings (.3).
03/13/02	DRG	10.50	1,890.00	Attend document review in Boca Raton.
03/13/02	JMS	12.40	2,914.00	Continue review of documents at document depository in Boca Raton (10.5); conference call with all parties involved regarding document scanning project (.5); conference with S. Baena regarding results of conference call, results from class claim, review of documents (.3); review docket (.4); review letters to J. Fitzgerald filed by the Debtors (.4); review order re fraudulent transfer (.3).
03/13/02	RWT	6.40	2,496.00	Participate in telephonic committee meeting - left early (2.1); continue research into legal issues (2.2); work on complaint (1.8); meeting with R. Gonzalez regarding results of research on treatment of future tort liability (.3).
03/14/02	RG	5.50	1,430.00	Discuss with B. Turken RayTech cases (.3); discuss with B. Turken certain memoranda prepared by counsel for Grace prior to restructuring (.4); review drafts of Sealed Air and Fresenius complaints and revise same (4.0); discuss various revisions to Sealed Air complaint by B. Turken (.8).
03/14/02	JVM	10.50	1,680.00	Conducted document review at Grace building in Boca Raton.

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/14/02	DRG	8.50	1,530.00	Attend document review in Boca Raton (left early).
03/14/02	JMS	10.50	2,467.50	Continue review of document depository at Grace in Boca Raton (10.5).
03/14/02	JMS	2.00	470.00	Work on draft complaint with R. Turken (2.0).
03/14/02	RWT	7.30	2,847.00	Work on revisions to complaint with J. Sakalo and R. Gonzalez (3.9); continue research of legal issues and meeting and conference with R. Gonzalez thereon (3.4).
03/15/02	RG	6.00	1,560.00	Review various drafts of complaint (.9); revise as per B. Turken and J. Sakalo's comments (1.3); conference call with L. LeClair regarding same (.5); begin review of legal memoranda and case law prepared by counsel for Grace in advance of restructuring (3.3).
03/15/02	JVM	10.50	1,680.00	Conducted document review at Grace building in Boca Raton.
03/15/02	JMS	5.30	1,245.50	Continue revisions to complaint, including multiple conferences with R. Turken, R. Gonzalez thereon, multiple emails to and from L. LeClair, T. Swett thereon (3.4); emails to committee regarding status of fraudulent transfer and responses to questions thereto (.8); research regarding background for complaint (1.1).
03/15/02	RWT	4.90	1,911.00	Continue work on complaints and telephone conferences with T. Swett and L. LeClair regarding same (3.4); research alternative claims (1.5).
03/16/02	JMS	0.20	47.00	Email to T. Tacconelli regarding issues related to service of complaint (.2).
03/17/02	RG	2.00	520.00	Continue review of memoranda prepared by counsel for Grace prior to restructuring.
03/17/02	RWT	1.20	468.00	Continue work on complaints.
03/18/02	MEW	0.50	175.00	Review correspondence from M. Browdy regarding conference call regarding document imaging (.1); review correspondence from L. LeClair regarding objective codes (.1) meeting with Bob Turken regarding issues and written discovery (.3).
03/18/02	RG	5.10	1,326.00	Review and revise latest draft of Sealed Air complaint (1.1); discuss with B. Turken documents thus far reviewed (.5); review and revise latest draft of Fresenius complaint (1.6) continue review of legal memoranda prepared by counsel for Grace prior to restructuring (1.9).
03/18/02	DRG	0.30	54.00	Conference with Robert Turken and Raquel Gonzalez regarding document review.
03/18/02	JMS	0.80	188.00	Telephone conferences with T. Tacconelli, M. Zaleski regarding filing of fraudulent transfer complaints and attend to issues raised thereon (.8).
03/18/02	RWT	4.10	1,599.00	Work on finalization of complaints and telephone conferences with L. LeClair and T. Swett regarding same (2.5); review legal memoranda (1.1); discuss Grace/Wachtell memoranda with R. Gonzalez (.5).
03/19/02	MEW	3.50	1,225.00	Review email correspondence from Lew LeClair regarding service issue (.2); review several sets of interrogatories and requests for production (1.5) create requests and interrogatories for PD claimants and forward to T. Swett, N. Finch and L. LeClair (.2); conference with Bob Turken regarding status (.5); conference call with all counsel regarding document imaging issues (.3); review draft of final complaint (.8).
03/19/02	MEW	0.30	105.00	Telephone call with N. Finch regarding status of document requests and regarding document production.
03/19/02	RG	4.20	1,092.00	Continue review of memoranda prepared by counsel for Grace prior to restructuring.

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03/19/02	LRA	0.30	48.00	Research Third Circuit Court case law regarding ex parte communications.
03/19/02	SLB	2.00	900.00	Telephone conference with R. Turken and J. Sakalo regarding case issues (.2); telephone call from J. Ellington, J. Freeman, J. Sakalo regarding environmental liabilities (.8); conference with D. Speights and J. Sakalo regarding PD liabilities (1.0).
03/19/02	DRG	10.50	1,890.00	Document review at Grace's office in Boca Raton.
03/19/02	JMS	1.00	235.00	Strategy meeting with S. Baena, D. Speights regarding fraudulent transfer (1.0).
03/19/02	JMS	0.80	188.00	Telephone conference with J. Ellington, J. Freeman, S. Baena regarding environmental liabilities (.8).
03/19/02	RWT	2.70	1,053.00	Continue analysis of legal issues (2.2); meeting with M. Widom regarding status of document requests (.5).
03/20/02	MEW	10.50	3,675.00	Attend document review at depository in Boca Raton.
03/20/02	JVM	10.50	1,680.00	Conduct document review of Grace files in Boca Raton.
03/20/02	DRG	10.50	1,890.00	Document review at Grace's office in Boca Raton.
03/21/02	MEW	4.20	1,470.00	Review updated discovery request (1.0); prepare discovery questions for PD claims regarding Zonolite (1.0); conference call with counsel regarding various matters (1.5); meeting with Bob Turken and Scott Baena regarding fraudulent transfer litigation tasks and issues (.7).
03/21/02	MEW	0.60	210.00	Review correspondence from M. Browdy regarding databases (.1); review order establishing case management procedures and hearing schedule (.3); telephone call with Lew LeClair regarding interrogatories (.2).
03/21/02	MEW	0.20	70.00	Review U.S. Government's Notice of Interest in Fraudulent Conveyance Proceedings.
03/21/02	MEW	0.30	105.00	Review order as to all non asbestos property damage claims, Zonolite (.3).
03/21/02	RG	0.80	208.00	Review memoranda regarding jury trial right and reasonably equivalent value.
03/21/02	RG	4.80	1,248.00	Continue review of legal memoranda created by counsel for Grace prior to restructuring (2.8); meet with Grace team in advance of conference call regarding issues to be raised (.5); attend conference call with counsel for bodily injury committee and L. LeClair (1.5).
03/21/02	JVM	8.50	1,360.00	Conduct document review of Grace files in Boca Raton.
03/21/02	SLB	1.80	810.00	Telephone calls from D. Speights regarding discussions with Russell Budd (.3); telephone conference with all plaintiff's counsel (1.5).
03/21/02	DRG	8.50	1,530.00	Document review at Grace's office in Boca Raton.
03/21/02	JMS	4.40	1,034.00	Telephone conference with P. Silvern regarding meeting of experts (.3); email to D. Rosenbloom regarding scanning project (.3); telephone conferences with G. Boyer regarding environmental liabilities (.4); telephone conference with J. Ellington, J. Freeman, G. Boyer regarding environmental liabilities (.5); telephone conference with Debtors, Grace, PI regarding document scanning project (.5); conference with R. Turken, R. Gonzalez, M. Widom, S. Baena regarding strategy (.7); telephone conference with L. LeClair, S. Baena, R. Turken, R. Gonzalez, M. Widom, N. Finch regarding strategy (1.5); telephone conference with G. Boyer regarding meeting with PI counsel (.2).
03/21/02	RWT	3.60	1,404.00	Review litigation issues with S. Baena, M. Widom, J. Sakalo and R. Gonzalez (.7); participate in conference telephone call (1.5); continue analysis of claims and research regarding same (1.4).



## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/22/02	MEW	0.60	210.00	Prepare memo regarding Zonolite claims (.1); review index to pleadings and exhibits regarding Zonolite claims (.5).
03/22/02	MEW	0.20	70.00	Conference with Jay Sakalo regarding status of document production.
03/22/02	SLB	1.40	630.00	Telephone conference with R. Turken, D. Speights and M. Dies regarding appointment of McKool Smith (.8); numerous e-mails to and from D. Speights regarding same (.6).
03/22/02	DRG	4.50	810.00	Document review at Grace.
03/22/02	JMS	6.60	1,551.00	Meeting at Document Depository (4.5); telephone conferences with G. Kitchen regarding requests for production (.4); email to D. Speights, D. Scott thereon (.2); review document list for scanning and direct revisions thereto (.8); review jury trial memoranda (.5); conference with M. Widom regarding status of document production (.2).
03/22/02	RWT	1.30	507.00	Continue research and analysis regarding standards of insolvency issue.
03/23/02	JMS	0.40	94.00	Review draft letter from N. Finch regarding strategy (.4).
03/25/02	MEW	1.20	420.00	Review last draft of document request to Cryovac and Sealed Air (.8); review Notice of Withdraw of Reference (.2) review Order Transferring to J. Wolin (.2).
03/25/02	MEW	0.30	105.00	Conference with Bob Turken regarding status of hearing before Judge Wolin.
03/25/02	SLB	1.20	540.00	Telephone call from P. Lockwood regarding conference with Judge Wolin (.3); telephone conference with Judge Wolin, P. Lockwood and J. Sakalo (.4); telephone calls to (2) D. Speights regarding same (.3).
03/25/02	DRG	0.50	90.00	Conference with Bob Turken regarding case strategy issues.
03/25/02	JMS	0.90	211.50	Letter to J. Ellington regarding environmental liabilities (.2); emails (x3) to Caplin & Drysdale regarding summary of documents scanned (.7).
03/25/02	JMS	3.10	728.50	Email to D. Scott, D. Speights regarding request for production (.2); telephone conference with L. Robinson at Automated Legal Solutions regarding scanning questions (.3); email to J. Ellington regarding environmental liabilities (.3); telephone conference with S. Baena, P. Lockwood regarding call with J. Wolin regarding counsel (.5); telephone conference with S. Baena, D. Speights thereon (.4); review and comment upon draft letter to J. Wolin regarding status of cases (.3); email from and to J. Ellington regarding valuation of Packco assets/stock (.4); telephone conference with S. Baena, J. Wolin, P. Lockwood and others regarding counsel issues (.4); follow up call with D. Speights thereon (.3).
03/25/02	RWT	2.20	858.00	Work on discovery and case analysis issues (.5); review with J. Sakalo and S. Baena counsel issues (.4); attend telephonic status conference with the court regarding same (.5); meeting with D. Green regarding case strategy (.5); conference with M. Widom regarding meeting with Judge Wolin. (.3).
03/26/02	MEW	0.30	105.00	Review order establishing case management procedures (.3).
03/26/02	RWT	0.70	273.00	Attention to counsel issues.
03/27/02	RG	2.00	520.00	Meeting with Robert Turken to discuss presentation to court regarding counsel selection issues, legal issues in case and proceeding with Sealed Air prior to Fresenius.
03/27/02	DRG	1.50	270.00	Conference with Bob Turken regarding case issues.
03/27/02	JMS	0.60	141.00	Review emails from J. Porter regarding fraudulent transfer scanning project (.3); review emails from J. Cunningham

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/27/02	RWT	3.60	1,404.00	regarding same (.3). Prepare for meeting with Judge concerning counsel and case issues and review same with R. Gonzalez, S. Baena and D. Green.
03/28/02	MEW	0.20	70.00	Conference with Raquel Gonzalez regarding status of hearing and potential new counsel.
03/28/02	RG	0.20	52.00	Discuss with Mitchell E. Widom issues raised at hearing and potential new counsel.
03/28/02	RWT	8.50	3,315.00	Prepare for and attend conference with Judge Wolin regarding counsel issues and overall case management issues.
03/29/02	RG	3.90	1,014.00	Continue review of memoranda and case law prepared/gathered by counsel for Grace prior to restructuring.
03/29/02	RWT	0.90	351.00	Work on discovery.
03/30/02	JMS	0.20	47.00	Conference with S. Baena regarding counsel issues (.2).

**PROFESSIONAL SERVICES**

\$127,525.50

**COSTS ADVANCED**

03/04/02	Photocopies 61.00pgs @ .15/pg	9.15
03/04/02	Long Distance Telephone(202) 862-5081	12.00
03/04/02	Long Distance Telephone(803) 943-4444	1.38
03/04/02	Long Distance Telephone(803) 943-8094	0.46
03/04/02	Long Distance Telephone(212) 813-1300	2.77
03/04/02	Long Distance Telephone(202) 862-5081	2.31
03/04/02	Long Distance Telephone(214) 742-8200	1.38
03/04/02	Long Distance Telephone(214) 742-8200	14.30
03/05/02	Long Distance Telephone(803) 943-4444	4.15
03/05/02	Long Distance Telephone(214) 742-8200	0.92
03/06/02	Photocopies 47.00pgs @ .15/pg	7.05
03/07/02	Long Distance Telephone(202) 862-7801	4.61
03/08/02	Photocopies 884.00pgs @ .15/pg	132.60
03/12/02	Photocopies 40.00pgs @ .15/pg	6.00
03/12/02	Photocopies 348.00pgs @ .15/pg	52.20
03/12/02	Photocopies 127.00pgs @ .15/pg	19.05
03/12/02	Photocopies 115.00pgs @ .15/pg	17.25
03/12/02	Photocopies 9.00pgs @ .15/pg	1.35
03/12/02	Photocopies 100.00pgs @ .15/pg	15.00
03/12/02	Photocopies 129.00pgs @ .15/pg	19.35
03/12/02	Long Distance Telephone(214) 978-4984	8.31
03/12/02	Long Distance Telephone(202) 862-5004	1.38
03/12/02	Long Distance Telephone(212) 319-7125	3.23
03/12/02	Long Distance Telephone(504) 585-7711	0.46
03/12/02	Long Distance Telephone(202) 862-5000	1.85
03/13/02	Photocopies - Outside ServiceVENDOR: NEW AGE IMAGE, INC.; INVOICE#: 13863; DATE: 3/13/02 - Client #15547	387.73
03/14/02	Long Distance Telephone(214) 978-4000	0.46
03/15/02	Photocopies 16.00pgs @ .15/pg	2.40
03/15/02	Photocopies 16.00pgs @ .15/pg	2.40
03/15/02	Long Distance Telephone(214) 978-4984	1.85
03/15/02	Long Distance Telephone(214) 978-4984	0.92
03/15/02	Long Distance Telephone(214) 978-4984	0.46
03/18/02	Long Distance Telephone(214) 978-4984	1.38
03/18/02	Long Distance Telephone(214) 978-4984	9.23
03/18/02	Long Distance Telephone(302) 575-1555	1.85

## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

03/19/02	Photocopies 250.00pgs @ .15/pg	37.50
03/19/02	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 801535462; DATE: 3/31/02 - Clients	14.90
03/21/02	Photocopies 5.00pgs @ .15/pg	0.75
03/21/02	Long Distance Telephone(303) 312-7321	12.92
03/21/02	Long Distance Telephone(212) 813-1703	11.07
03/21/02	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 801535462; DATE: 3/31/02 - Clients	356.54
03/22/02	Long Distance Telephone(214) 978-4014	0.92
03/22/02	Long Distance Telephone(214) 978-4014	1.85
03/25/02	Photocopies 2.00pgs @ .15/pg	0.30
03/25/02	Photocopies 6.00pgs @ .15/pg	0.90
03/26/02	Telecopies 14.00pgs @ .50/pg	7.00
03/26/02	Long Distance Telephone(303) 312-7331	0.92

**TOTAL COSTS ADVANCED****\$1,192.76****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Lodish, Alvin D	0.80	360.00	\$288.00
Widom, Mitchell E	56.20	350.00	\$19,670.00
Baena, Scott L	11.50	450.00	\$5,175.00
Turken, Robert W	101.90	390.00	\$39,741.00
Gonzalez, Raquel M	53.30	260.00	\$13,858.00
Mathai, Jenette V	53.50	160.00	\$8,560.00
Aponte, Lillian R	0.30	160.00	\$48.00
Green, Daniel R	91.00	180.00	\$16,380.00
Sakalo, Jay M	101.30	235.00	\$23,805.50
<b>TOTAL</b>	<b>469.80</b>		<b>\$127,525.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Photocopies	\$323.25
Photocopies - Outside Service	\$387.73
Telecopies	\$7.00
Long Distance Telephone	\$103.34
Westlaw-Online Legal Research	\$371.44
<b>TOTAL</b>	<b>\$1,192.76</b>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER****\$128,718.26**

Atty - SLB  
Client No. 74817/15563

PROFESSIONAL SERVICES	\$585.00
COSTS ADVANCED	

<b>TOTAL COSTS ADVANCED</b>	<b>\$224.41</b>
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<b>TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER</b>	<b>\$809.41</b>
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## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

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**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

Lodish, Alvin D	0.80	\$288.00
Widom, Mitchell E	57.10	\$19,985.00
Gonzalez, Raquel M	53.30	\$13,858.00
Danzeisen, Allyn S	19.80	\$4,752.00
Mathai, Jenette V	58.50	\$9,360.00
Aponte, Lillian R	0.30	\$48.00
Baena, Scott L	42.60	\$19,170.00
Green, Daniel R	91.00	\$16,380.00
Flores, Luisa M	10.70	\$1,070.00
Sakalo, Jay M	166.60	\$39,151.00
Turken, Robert W	108.40	\$42,276.00
Baena, Brad	16.80	\$1,008.00

<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>		<b>\$167,346.00</b>
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**CLIENT SUMMARY OF COSTS ADVANCED**

Airfare	\$5,601.25
Photocopies	\$1,286.85
Photocopies - Outside Service	\$401.48
Fares, Mileage, Parking	\$237.51
Telecopies	\$285.00
Federal Express	\$1,404.42
Long Distance Telephone	\$567.50
Long Distance Telephone-Outside Services	\$1,159.35
Lexis - Online Legal Research	\$10.00
Lodging	\$2,262.66
Meals	\$632.00
Pacer - Online Services	\$229.95
Postage	\$0.68
Professional Services	\$4,732.97
Westlaw-Online Legal Research	\$673.41

<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$19,485.03</b>
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<b>TOTAL AMOUNT DUE THIS PERIOD</b>	<b><u>\$186,831.03</u></b>
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## BILZIN SUMBERG DUNN BAENA PRICE &amp; AXELROD LLP

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**CLIENT SUMMARY**

	TIME	COSTS ADVANCED	TOTAL
<b>BALANCE AS OF- 03/31/02</b>			
<b>WR Grace-Official Committee of Prope</b>			
01- Case Administration/15537	26,706.00	9,454.09	36,160.09
02 - Debtors' Business Operations/15538	329.50	0.00	329.50
03 - Creditors Committee/15539	1,861.00	0.00	1,861.00
04 - Retention of Professionals/15540	12.00	0.00	12.00
07 - Fee Applications/15543	2,145.00	0.21	2,145.21
08 - Court Appearances/15544	5,762.00	0.00	5,762.00
09 - Claims Administration/Objections/15545	0.00	0.00	0.00
10 - Travel/15546	2,420.00	8,613.56	11,033.56
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	127,525.50	1,192.76	128,718.26
27 - Litigation Consulting/15563	585.00	224.41	809.41
Client Total	\$167,346.00	\$19,485.03	\$186,831.03